



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 09-26-2012 PAGE: 1 of 2

GREAT AMERICAN MEDIA - 19752
ATTN: MIKE FURMAN
3050 K STREET, NW
WASHINGTON DC 20007

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
400135	09-25-2012		0	DEM CONGRESSIONAL CAMP COMM	DEM CONGRESSIONAL CAMP COMM	POLITICALS	WTVD - DURHAM

Agency Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
11 14 1588	244963	PHILADELPHIA	A. CLIFFORD	10-02-2012	10-08-2012	M (Broadcast Month, Cycle 1)	N	244963

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: C : 11 P : 14 E : 1588																	
1	10-02-2012	10-07-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	30		X	X	X	X			2	2,000	2	4,000.00
2	10-08-2012	10-08-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)	1	30	X							1	2,000	1	2,000.00
3	10-02-2012	10-07-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83	1	30		X	X	X	X			2	2,500	2	5,000.00
4	10-02-2012	10-07-2012	07:00AM - 08:00AM	EYEWITNESS NEWS SATURDAY AT 7AM (2408)	1	30						X		1	700	1	700.00
5	10-02-2012	10-07-2012	08:00AM - 09:00AM	GOOD MORNING AMERICA SATURDAY (1883)	1	30						X		1	1,000	1	1,000.00
6	10-02-2012	10-07-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)	1	30		X	X	X	X			2	850	2	1,700.00
7	10-02-2012	10-07-2012	03:00PM - 04:00PM	KATIE (817)	1	30		X	X	X	X			2	600	2	1,200.00
8	10-02-2012	10-07-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)	1	30		X	X	X	X			2	700	2	1,400.00
9	10-02-2012	10-07-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	1	30		X	X	X	X			2	700	2	1,400.00
10	10-08-2012	10-08-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)	1	30	X							1	700	1	700.00
11	10-02-2012	10-07-2012	09:00AM - 10:00AM	EYEWITNESS NEWS SUNDAY 9-10A (830)	1	30							X	1	800	1	800.00
12	10-02-2012	10-07-2012	06:00PM - 06:30PM	EYEWITNESS NEWS AT 6P (MONDAY-FRIDAY) (81	1	30		X	X	X	X			2	3,000	2	6,000.00
13	10-02-2012	10-07-2012	05:30PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8	1	30		X	X	X	X			1	3,500	1	3,500.00
14	10-02-2012	10-07-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)	1	30		X	X	X	X			2	3,200	2	6,400.00
15	10-08-2012	10-08-2012	07:00PM - 07:30PM	JEOPARDY (MONDAY-FRIDAY) (898)	1	30	X							1	3,200	1	3,200.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Contract No 400135	Contract Dt 09-25-2012	Revision Dt	Rev# 0	Advertiser DEM CONGRESSIONAL CAMP COMM	Brand DEM CONGRESSIONAL CAMP COMM	Product Code POLITICALS	Station/Market WTVD - DURHAM
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Agency Est# 11 14 1588	CMS # 244963	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-02-2012	End Date 10-08-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 244963
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Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
Agency CPE: C : 11 P : 14 E : 1588																	
16	10-02-2012	10-07-2012	07:30PM - 08:00PM	WHEEL OF FORTUNE (MONDAY-FRIDAY) (901)	1	30		X	X	X	X			2	3,000	2	6,000.00
17	10-02-2012	10-07-2012	08:00PM - 09:00PM	TUES PRIME 8-9P (810)	1	30		X						1	8,500	1	8,500.00
----- ITEM LINE NOTE ----- DWTS																	
18	10-02-2012	10-07-2012	07:00PM - 08:00PM	SUNDAY PRIME 7-8PM (930)	1	30							X	1	3,000	1	3,000.00
----- ITEM LINE NOTE ----- AFHV																	
19	10-02-2012	10-07-2012	11:00PM - 11:35PM	EYEWITNESS NEWS AT 11PM (MONDAY-SUNDAY	1	30		X	X	X	X		X	2	4,000	2	8,000.00
																Contracted Gross Total:	29 64,500.00
																Actual Gross Total:	29 64,500.00
																Agency Commission:	9,675.00
																Net Total:	54,825.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Oct 12	0.00	0.00	64,500.00	0.00	64,500.00
TOTAL	0.00	0.00	64,500.00	0.00	64,500.00

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